For use of this form, see ER 37 -240 and ER 37 -345 -10  PAYMENT DUE DATE  31 Mar 2010  B000175797 8  B000175797 8  S000175797 8  S00017579 8	For use of this form, see ER 37 -2-10 and ER 37 -2-45-10  PAYMENT DUE DATE 31 MAY 2010  S000175797 8	PAYMENT ESTIMATE - CONTRACT	T PERFORMA	NCE	1. INVOI	ICE RECEIVED DATE 17	7 Mar 2010	FYBO	FYBO F
2. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc.  2. CONTRACT NO.  2. SECURITATION  3. SECURIT	2 CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc.  2749 Lockport Road Niagara Falls NY 14305  5 DESCRIPTION OF WORK  COTTEL Dubilier OUZ Soils (LTTD)  8 LOCATION  333 Hamilton Boulevard, SP, NJ 07080  PRINCE CONTRACT NO DESCRIPTION  DIAL TO DATE  AMOUNT  PRICE  AMOUNT  OUNTITY AND  UNIT  PRICE  AMOUNT  OUNTITY AND  O				1	ACAIT OUT TO			
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003	R00002	Final ARRA Funding (\$24Million)	1.00 LS		\$6,000,000.00	98%	\$5,879,341.52
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			PRIVACY ACT ST	ATEATENT		NSN	7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of dispursing Federal money. the information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation

1



#### DESTATE NEW YORK BRANCH MORTHEASTERN RECION DESENSE CONTRACT AUDIT AGENCY DEPARTMENT OF LEFTISE 433 STATE STREET, SUITE 201

SCHENECTADY, NEW YORK 12005-2305

September 17, 2008

Mr. Richard A. Elia, Executive Vice President Sevenson Environmental Services, Inc. 2749 Lockport Road Niagara Falls, NY 14035

Subject: Direct Billing Authorization

Dear Mr. Flia:

In response to your letter dated September 16, 2008, your company is authorized to submit interim vouchers directly to U. S. Army Corps of Engineers (USACE) paying offices based on the enclosed DCAA authorization memorandum. The authorization is contingent upon the continued (1) maintenance of adequate billing system internal controls for the preparation of public vouchers and (2) submission of incurred cost proposals and final vouchers in accordance with FAR 52.216-7, Allowable Cost and Payment contract clause. If the authorization is subsequently rescinded by DCAA, you will be notified immediately and the requirement to submit interim vouchers to DCAA will be reactivated.

A copy of this letter is being sent to your cognizant PCO point of contact. In addition, a copy of this letter is being sent the USACE paying office notifying them that you are authorized to submit vouchers directly. You informed us that your Commercial and Government entity (CAGE) code is OLT07. If this code is not correct, please notify us immediately. DFAS requires a correct CAGE code to process payments of vouchers.

When submitting interim vouchers directly to the Government paying offices, one copy of the DCAA authorization memorandum should be forwarded with the voucher; the signature block on the voucher should state: "Direct Submission Authorized." Final vouchers on each contract will continue to be submitted to our office to assist in the closing of contracts.

If you have any questions regarding this letter, please contact Ms. Donna Schirching, Supervisory Auditor, at (716) 681-7529 or fax number (716) 681-5953. Our office email address is deaa-fao2501@deaa.mil.

Sincerely,

Joseph A. Cook

Branch Manager

DCAA Upstate New York Branch Office

Compa Cicar

Enclosure

DCAA Authorization Memorandum

Copy Furnished (with Enclosure)

Edward Odo, Vice President, Chief of Information Systems, Sevenson Environmental Services Robert R. Nunn, Contracting Officer, USACE, Kansas City US Army Engineer District, Philadelphia



#### UPSTATE NEW YORK BRANCH NORTHEASTERN REGION DEFENSE COUTRACT AUDIT AGENCY DEPARTMENT OF DEFENSE 433 STATE STREET, SUITE 201 SCHENECT 3DY, NEW YORK 12:05-23:05

September 17, 2008

### MEMORANDUM FOR GOVERNMENT PAYING OFFICES

SUBJECT: Authorization for Direct Submission of Public Vouchers

Sevenson Environmental Services, Inc. (1) maintains an adequate billing system and (2) submits its incurred proposals and final vouchers in accordance with FAR 52.216-7, Allowable Cost and Payment contract clause. Therefore, this contractor is permitted to directly submit public vouchers on Government contracts without DCAA advance approval. By attaching one copy of this memorandum, and indicating in the signature block of the voucher that "Direct Submission is Authorized," the contractor is representing that DCAA has authorized direct submission of public vouchers to the USACE paying offices by Sevenson Environmental Services, Inc.'s procedures for preparing public vouchers as part of our ongoing surveillance of the contractor's billing system. The contractor's CAGE (Commercial and Government Entity) code is OLTO7.

The direct billing authorization does not apply to final vouchers. If the contractor inappropriately submits a final voucher directly to the paying office, please return the voucher to the contractor with instructions to submit the final voucher to the cognizant DCAA office for review and forwarding to the contracting officer before final payment can be made.

Please direct any questions regarding this memorandum to Ms. Donna Schirching, Supervisory Auditor, at (7161) 681-7529.

Joseph A. Ccok

Branch Manager, DCAA

DCAA Upstate New York Branch Office

Joseph Creek

1	PAYMENT ES	TIMATE-CONTRA	CT PERFOR	MANCE		Date Voucher Prepare	ed VM	<del></del>	
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2 3	General Conditions Temporary Facilities		1	Job					\$1,494,646.26
	Air Monitoring			Job Job					\$352,745.27
5	Clearing & Grubbing		1	Joh					\$117,566.41
6	Excavation, Handling Mat'l within	Eveni Limite	i	Job					\$46,958,39
7	Post Excavation Confirmatory San		.1	Job					\$327,250.34
3	Utility Protection During Excavati		1	Job					\$172,741.94
0	Dewatering & Liquid Treatment	OH .		Job					\$145,928,31
10	Removal, Disposal of Bit, Pavemer	at Outsida Eveny Li		Job					\$149,736,34
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12	Bituminous Base Coarse and Surfa		Í	Job					\$0,00
13	Dense Graded Aggregate	ICE COMSE		Job					\$189,847.14
14	Geotextile		1	Job					\$448,517.42
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i	Backfill Replacement of Overcut for	n Danahin - 6. Ossan		Job					\$0.00
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				K. TOTAL	REFUNDS THIS PERIOD	(1+1)			\$0.00
		Project Engineer		L AMOU	NT DUE CONTRACTOR (E	-H+K)			£ 187,353.44
CONTRACTI	NG OFFICER APPROVAL (Signature)		DATE	15. R	ECAPITULATION		Brand per approprié	reconstruction and an experience of the control of	
				TOTAL RETAIL	VED PCTG (B+F-I)	\$0.00	TOTAL PAID	(C+L)	\$10,223,694.42

	PAYMENT ESTIMATE-CONTRA ENG FORM 93-E ELECTRONIC VERSION APPRI	OF PERFORMANCE		Date Voucher Prepar		
CONTR	RACTOR AND ADDRESS	OVED BY HOUSACE 15 MAR 19	8-Mar-2010			
	Environmental Services Inc., 2749 Lectinert Road, Niagra Falls, N		3. CONTRACT NO.		4. DISTRICT	
DESCR	Englishment of Mork	Y 14302	W912DQ-04-D-0023-TO-0			NEWYORK
	bilier Superfund Site OU2 Soits (LTTD)	10 April 20	6. APPROPRIATION AN		7. REQUIRE	COMPLETION DATE
LOCATI			6320x81450000E3200800	000000121660000032	3029K089	12-Aug-2011
	-E-11 \P(I)	9. PERIOD COVERED BY THIS	ESTIMATE		10. JOB ORDER NO.	11. VOUCHER NO.
GEM.	134 133 234 24 24 24 24 25 25	FROM 1 January 2010	THPU 30 January	y 2010		020 Partial
No	DESCRIPTION		CONTRACT	<del>,                                      </del>		TOTAL TO DATE
-	Lie Double, 1019	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	AMOUNT
	Sampling, Characterization, & Off-site Disposal of	9	. d	F 4 0DL	•	a
27R	Mixed TSCA & RCRA Soil (HCCs < 1,000 ppm)			Ex. 4 - CBI		
*****	Compling, Characterization, & Off-site Disposal of	Joh				\$
285	Mixed TCCA & PCPA Solicitions 1 000					,
	Mixed TSCA & RCRA Soil (HOCs > 1,000 ppm) Sampling, Characterization, & Off-site Disposal of	Job				\$
	Mixed TOCA & RORA Soil (RORA metals, Organics,					
	PCBs<100 ppm, & Can Treat Non-PCB UHCs to meet					
29R	il Die)					
20.1	Compling, Characterization, & Oliveite Disposel of	Job				
	Mixed TSCA & RCRA Soil (RCRA metals, Organics,					•
30R	IPCBs<100 ppm & Cannot Treat Non-PCB LINCa to					
	bampling, Characterization, & Off-site Disposal of	Job				sc
	Mixed TSCA & RCRA Soil (RCRA metals, Organics					
31R	Pailuro A: PCRs>100 ppm)	Job				
	Sampling, Characterization, & Off-site Disposel Non-	309				\$0
32R	RCRAMon-TSCA Debris > IGWSCC	tan tan				
	Sampling, Characterization, & Off-site Disposal	.lob				\$131,500
	RCRA Debris Not Requiring Pre-treatment &>					
	I/GWSCC					
	Sampling Characterization, & Officita Dienoral	Joh				\$0
	RCRA Debris Not Meeting LDRS for	.to5				\$0.
34R	Creanics/Inorganics & > IGWSCC					,
450	Samuling, Characterization, & Off-site Disposal of					
308	TECA Debrie (PCRe >50 ppm)	•				
	Sampling, Characterization, & Off-site Disposal of	Joh				\$724,544
36R	Mixed TSCA & RCRA Debris (VOCs < 500 ppm)					0724,344
37R	Sampling, Characterization, & Off-site Disposal of	Joh				\$0.
	Mixed TCCA & RCRA Debris (VOCs > 500 ppm)	Joh				\$0.
ეიი	Fixed For					φ.
		Job				\$290,292.
						\$5,879,342.5

Contract Name Cornell-Dubilier Superfund Site OU2 Soils (LTTD)

Contract ID: W912DO-04-D-0023-TO-0011

Project ID No: G254

Location South Plainfield, Middlesex County, New Jersey 07030

Date Awarded:

31-Oct-08

Voucher: # 020

Services from: 1 January 10 to 30 January 10

Cost Code	Description	Breakdown ATP 013	Voucher 1-17 Actual	Voucher 18 Actual	Voucher 19: Actual	Voucher 20 Actual	Voucher 21 Actual	Voucher 22 Actual	Voucher 23 Actual	Cost To-Date	Cost
25401	Work Plans	Ex. 4 - CBI	04 504 00			4 5 6			T.G.Lac,	10-Date	Remaining
25402	General Conditions	LA. 4 ODI	\$4,521.02	\$141.39	\$0.00	\$149.77	\$0.00	\$0.00	\$0.00	\$4.812.10	Ex. 4 - CE
25403	Temporary Facilities	† -	\$1,191,807.21	\$174,672,82	\$0.00	\$128,166.23	\$0.00	\$0.00	\$0.00	\$1,494,646,26	LX. 4 - OL
25404	Air Monitoring	+ -	\$309,924.15	\$31,912.04	\$0.00	\$10,900.08	\$0.00	\$0.00	\$0.00	\$352,745.27	
25405	Clearing & Grubbing	† †	\$90,531.94	\$13,903,67	\$0,00	\$13,130.80	\$0.00	\$0.00	\$0.00	\$117,566.41	
25406	Excavation, Handling Mat'l within Excav. Limits	<del> </del>	\$46,958.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,958.39	
25407	Post Excavation Confirmatory Sampling	<del>†</del> †	\$327,250.34 \$143,623,40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327,250,34	
25408	Utility Protection During Excavation	<del> -</del>	\$145,928.31	011,781.97	\$0,00	\$12,333,57	\$0.00	\$0,00	00.00	\$172,741,94	
25409	Dewatering & Liquid Treatment	i +	\$102,983,49	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$145,928,31	
25410	Removal, Disposal of Bit. Pavement Outside Excav. Limits	<del>-</del> +	\$39,620.64	\$32,489.88	\$0.00	\$14,262.97	\$0.00	\$0.00	\$0.00	\$149,736,34	•
25411	Bedrock Removal for Associated Stormwater Piping	<del>-</del>		\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,620,64	
25412	Bituminous Base Coarse and Surface Coarse	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00		•
25413	Dense Graded Aggregate	<del>.</del>	\$55,001.70	\$134,845,44	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	
25414	Geotextile	-	\$393,699.59	\$54,817.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$189,847.14	
25415	Imported Backfill	-	\$11,529.16	\$4,024,32	\$0.00	\$0,00	\$0,00	\$0.00	\$0.00	\$143,517,42	
25416	Backfill Replacement of Overcut for Benching & Overburden		\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,553.48	
25417	Backfill Replacement Using Soils Treated On-site	<del>-</del> -	\$0.00	\$14,548.65	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
25418	Storm Water	<del>-</del> _	\$34,062.39	\$97,341.07	\$0.00	\$0,00	\$0,00	\$0.00	\$0.00	314,548.65	•
25419	Mobilization / Demobilization		\$61,317,33	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131,403.46	
25420	Permitting / Engineering		\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	[61,317,33]	i
25421	Performance Testing		\$220,538.90	\$0.00	\$0.00	30.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Indirect Fite, LTTD System Rental, Operation, & Equipt	۔ ۔	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220,538.90	
25422	Praintenance		\$0.00	201.22.22			75.55	30.00	\$0.00	\$0.00	
25423	Sampling, Characterization, & Off-site Disnosel Non-RCRA/Non-TSCA Soil > IGWSCC	<del>-</del>		\$91,254.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,254.89	:
25424	Sampling, Characterization, & Off-site Disposal RCRA Soil Not- Requiring Pre-treatment & > IGWSCC	<del>-</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	
25425	Sampling, Characterization, & On-site Disposal RCRA Soil Not Meeting LDRS for Organics/Inorganics & > IGWSCC	<u>-</u>	\$0.00	\$0.00	\$0,00	\$0.00	80,00	#0.00	\$0.00	\$0.00	•
25426	Sampling, Characterization, & Coaste Disposal of TSCA Soil	·-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•
	(PCRs >50 ppm) Sampling, Characterization, & Off-site Pienesal of Mixed	· · · · · · · · · · · · · · · · · · ·	\$17,009.27	\$102,111.49	\$0.00	\$0.00	\$0.00	\$0.00			
25427	TSCA & RCRA Soil (HOCs < 1,600 ppm) Sampling, Characterization, & Oil-site disposal of Mixed		\$0.00	\$0.00	\$0.00	\$0.00	\$0,00		\$0.00	\$119,120.76	
25428	TSCA & RCRA Soil (HOCs > 1,000 ppm)		\$0,00	\$0.00	\$0,00			\$0,00	\$0.00	\$0.00	•
5429	TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, & Can Treat Non-PCB UNCs to meet LDRs)				30,00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	
25430	TSCA & RCRA Soil (RCRA metals, Organics, PCRes 100 ppm	<u>.</u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Sampling, Characterization, & Official Dispersion 25-021		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#0.00		•
5431	TSCA & RCRA Soil (RCRA metals, Organics Failure & Sampling, Characterization, & Off-site Disposal Non-		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	•
5432	PCPANION-TSCA Debute's tompoon					90,00	90.00	\$0.00	\$0.00	\$0.00	
5433	Sampling, Characterization, & Off-site Disposal RCRA Debris Not Requiring Pre-treatment & NOVECO	_	\$0,00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•
- 35	Sampling, Characterization, & Off-site Disposed DCDA Dated	<del>-</del>		\$0.00	\$0.00	\$0.00	\$0.00	\$0,00			•
434	Not Meeting LDKS for Organics/Inorganics & > ICAVSCC		\$0.00	\$0.00	00.00		\$0.00	80.00	\$0.00	\$0.00	
435	Sampling, Characterization, & Off-site Disposal of TSCA  Debris (PCBs >50 ppm)				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5436	Sampling, Characterization, & Off-site Disposal of Mived ISCA & RCRA Debris (VOCs < 500 ppm)		\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	
1	Sampling, Characterization, "Coloris Dispersi of Mixe"  ISCA & RCRA Debris (VOCs > 500 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	•
	Fixed Fee	<u> </u>	\$0.00	\$0.00	\$0.00	\$0.00	#0.50				
12.00	10000 1 100	_	\$258,765.22	\$33,080.55	\$0.00	40.00	\$0.00	\$0.00	\$0.00	\$0.00	

 $\bigcirc$ 

Contrast Name Corboil-Unipper consequent ser Otts Cope (FILD)

Contract ID: W912DO-04-D-0022-TO-0011:

Protection that leading

Location South Plainfield, Middlesex County, New Jersey 07080

Gervices from: 1 January 10 to 30 January 10

		Current Sun-Pac	Mountain 5-47	Mangalone 40	Vaugijaniji	Vougher 20	Venetier 21	Voucher 22	Voucher 23	Cost	Cost
Cost Code	Description	Breakdown	Actual	Actual	Actual	Actual	Actual	Actual	Actual	To Date	Remaining
25401B	Work Plans	Ex. 4 - CBI	50.03	\$0.00	\$0.00	80.00	\$0.00	\$0,00	\$0.00	\$0.00	Ex. 4 - CB
25401R	General Conditions	-	\$0,00	\$0.00	\$5,753.64	\$0.00	\$0.00	\$0.00	\$0.00	\$5,753.64	- LX. 4 OD
25402R		-	\$0.00	\$0.00	\$4,324.85	·	\$0.00	\$0.00	\$0.00	\$4,324.85	<del>,</del>
25403R	Temporary Facilities	-	\$0.00	\$0.00	\$1,317.97	\$0.00	\$0.00	\$0.00	\$0.00		r <del>i.</del>
25404R	Air Monitoring Clearing & Grubbing	-	\$0.00	50.00.	\$1,317.57	\$0.00	\$0,00	\$0.00	\$0.00	\$1,317.07 \$0.00	<del>-</del>
25405R		-	\$1,343,105,49	\$0.00	\$402,053,60	\$0.00	<del></del>	\$0.00	\$3,00		r <del>i-</del>
25406R 25407P	Excavation, Handling Mat'l within Excav, Limits  Post Excavation Conference Samuline	<del>-</del>	\$1,545,105,49	\$0,03	\$20,703.12	\$0.00	, 00,00 10,00	\$0.00	\$0,00	\$1,745,159.09	<del>-</del>
25/087	Fost Exception   London Properties	-	20 00	50.51	\$30,703.12	\$0.00				\$30,703.12	-
		-					30.00	\$0.00	\$0,00.	\$0.00	_
25409R	Dewatering & Liquid Treatment	-	0.00	\$0.00	\$6,089,78	\$0.00	\$0.00	\$0.00	20.00	\$6,089.78	<del>-</del>
25410R	Pemoval, Disposal of Bit. Pavement Outside Excav. Limits	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	-
25411R	Bedrock Removal for Associated Stormwater Piping	-	\$0.00	\$0.00	50.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	<del>_</del>
25412R	Bituminous Base Coarse and Surface Coarse	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	<del></del>
25413R	Dense Graded Aggregate	-	\$0.00	50.00	#0.00	\$0.00	\$0.00	\$0.00	50.00	\$0.00	<del>-</del>
25414R	Geotextile	-	\$0.00	\$2.00	\$0.00	\$0.00	00.00	\$0.00	\$0,00	\$0.00	<del>-</del>
25415R	Imported Backfill	-	90.00	50,00	<b>*</b> 0.00	50,00	50,00	\$0.00	50.00	\$0.00	
25416R	Backfill Replacement of Overcut for Benching & Overhurden	_	\$0,00	\$0.00		\$0.00	\$0,00	\$0.00	\$0,00	\$0.00	_
25417R	Backfill Replacement Using Soils Treated On-site	_	\$0.00	\$0,00	666,194,55	\$0.00	\$0.00	\$0.00	\$0,00	566,194.55	_
25418R	Storm Water	-	\$0,00	\$0.00	50.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	<u></u>
25419R	Mobilization / Demobilization	_	\$2,205,137.92	. \$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$2,205,137.92	
25420R	Permitting / Engineering	-	\$95,875,96	\$0.00	\$0,00	\$0.00	50,00	\$0.00	50.00	\$95,875.96	· <u>:-</u>
25421R	Performance Testing	_	\$0.00	\$0,00	50.00	\$0,00	\$0,00	00.00	\$0.C0	\$0.00	<u></u>
25422R	Indirect Fite, LTTD System Rental, Operation, & Equipt, Maintenance	<u>:</u>	\$572,388.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$572,388.82	· · <del>·</del>
25423T	Sampling, Characterization, & Off-site Disposal Non-RCINA/Hon-TSCA Soil > IGWSCC	_	30,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	· · · · · · · · · · · · · · · · · · ·
25424R	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Requiring Pre-treatment & > IGWSCC		\$0.00	50.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0,00	\$0,00	
25425R	Sampling, Characterization, & Ott-site Disposal RCRA Soil Not Meeting LDRS for Organics/Inorganics & > IGWSCC	~	50,00	\$0,50							<u></u>
	Sampling, Characterization, & Officies Disposed of TOCA field	-			\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	<del>-</del>
25426R	(PCBs >50 pnm)  Sampling, Characterization, & Olf-site Disposal of Mixed	_	50,00	60.03	20,00	\$0.00	<u> </u>	\$0,00	\$0,00	\$0.00	<del>-</del>
25/127	TSCA A PCRA Soil (TOCs < 1,000 ppm)  Sampling, Characterization, & Off-site Disposal of Mixed	-		\$0,00	\$0.00	\$0.00	\$0.00	\$0,00	20.00	\$0.00	
25428R	TSCA & RCRA Soil (HCCs > 1,000 ppm)	_	\$0.00	£0.03	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	<u> </u>
25420R	TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, C Can Treat Non-PCB UNCs to meet LURS)		\$3,00	80.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	שמכל אי שכתיא בין לבכביל שיינין להפיוניי בכבילעם מוחם	<b>-</b>									<del>.</del>
25430R	& Cannot Treat Non-PCB UHCs to meet LDRs)	<del>-</del>	\$0.00	50,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	·
25431R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics Failure &	_	\$0.00	\$0,00	\$0,00	\$0.00	\$0.00	\$0.00	\$0,00	\$0,00	<u> </u>
254327	Sampling, Characterization, A: Off-site Disposal Non- RCRA/Non-TSCA Debris ≥ IGWSCC	<u>.</u>	.\$0.00	\$0,00	\$131,560.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,560.55	
25433R	Someting, Chameterineties, & Official Menacet DCS & Below Not Requiring Pre-treatment & > IGWSCC	<u>.</u> _	20.02	\$0.00	00.00	\$0.00	00.00	\$0.00	\$0.00	\$0.00	
25434R	Sampling, Characterization, & Off-site Disposal RCRA Debris Not Meeting LBRS for Organics/Inorganics & > IGWSCC		30,00	£9,00	20,00	\$0.00	50.00	57.00	\$0,00	\$0.00	-
25435R	Debris (PCBs >50 npm)	•	\$724,544,49	80.00	00.00	\$0.00	so.co	\$0.00	\$0.00	\$724,544.48	7
	Sampling, Characterization, & Off-site Disposal of Blixed TECA & RCPA Debris (VOCs < 500 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<u>.</u>
****	Sampling, Characterization, & Off-site Disposal of Mired TSCA & RCRA Debris (VOCs > 500 ppm)	•		•							<u> </u>
25437R		-	\$0.00	50.00	\$0,00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	<del>-</del>
25438R	Pixed free	-	9262,055.19	\$0,00	\$28,237.50	\$0.00	\$0,00	50,00	\$0.00	\$2 90,292.69	<del>_</del>
	Timed Yest	<del>.</del>	05,000,100.61	\$7,96,920,04	5676,234.66	\$187,353.44	\$0.00	\$0.00	\$0.00	\$10,323,694.42	<u>:</u>
	DEDUCTIONS	· •	(\$101,604.00)	00,00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	(\$101,604.00)	<b>-</b>
	REFUNDS	} \$	\$1,604.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$1,604.00	<u></u>
	TOTAL	_	\$8,503,100.01	\$796,929.01	5676,234.65	\$187,353,44	\$0.00	50.00	00,00	\$10,: 23,694.42	

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\$-70.46	astrik a Savin	in rand Address at tental Services	I Contract	Est No.	and the commence of the contract of the contra	Olose unt Terre		Ment of the American section
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Oc.ma (40) Ot 12 Cost +	Mer Sup (LTTD)	ik a of Nork arfund Lite 7 Carsay 07030	Mr. Flick Elfa Viou Prusiden 2749 Lockport R Niaga jra Fulls, NY		39 <b>3</b> Ha	Telepiacne) Lickfield Elickfield	Project Medicijer 908-709-5::01	

I harofly contay, to the best of my knowledge and bedef, that:

- 1. The amounts requested are only for performance in accordance with the Specifications, terms and conditions of the contract.
- 2. Pay new is to subcontractors and vendors have been mindo from previous payments received under the occitract and finely payments. All Le code from proceeds of the payment covered by this certification, in socondance with subcontract agreements and the requirements f Charler 30 of Tale 31, United States Code.
- 3. This request for progress payments does not include any amounts which the prime contractor intends to withhold or rate, a from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.

1. All required prime and subcontractor payrolls have been submitted.

Kim Liekt Jd MAME

Project Minager

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US Army Corps of Engineers

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S. Pharmananana S. P.

#### USACE PRIME CONTRACTOR

## Monthly Report of Work-Related injuries/llinesses & Exposure

In accordance with the provisions of EM 385-4-1, Section 01 Program Management, Paragraph 01.D Accident Reporting and Recording, sub-paragraphs 01.D.05, you (the Prime Contractor) shall provide a monthly record of all exposure and accident experience of the Prime Contractor and its sub-contractor(s). As a minimum, these records shall include exposure work hours and a record of occupational injuries and illnesses that include the data elements listed below. Definitional citieria for each data element is found in 29 CFR Part 1904. If the maintenance of OSHA 300 Lons are required by OSHA, most of this information can be obtained from those logs. If data on log provided below is revised after it is submitted to USACE, Contractor shall provide a revised report to the GDA. You must complete the USACE ENG Form 3394, Report of Accident Investigation Report for all recordable accidents. If you're not sure whether a case is recordable, call the state of the CPC and the contractor of the contractor

Month

Year

January

2010

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	Print eror Su		c	Mork on Jeh overed by Contract		(mo./dav)							Ceath	Daysiaway from work		od at work  Other recordable cases	On job transfer or restriction (days)	Away from work (days)	Still Still	Disorder Respiratory Condition	·	Hapring Loss
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#### LETTER OF TRANSMITTAL

**IAG NUMBER:** 

RA DW96-942166-01-0 = \$187,353.44

68-20X8145.0000

**PAYMENT NUMBER TWENTY (20)** 

REFERENCE:

Remedial Action at Cornell-Dubilier Electronics Superfund Site

Operable Unit Number 2 (SOILS/LTTD)

South Plainfield, Middlesex County, New Jersey

**CONTRACT**:

W912DQ-04-D-0023, Task Order No. 0011

Sevenson Environmental Services, Inc.

AMOUNT:

\$187,353.44

FROM:

US Army Corps of Engineers

Environmental Residency Attn: Patrick Nejand 214 State Hwy 18 North East Brunswick, NJ 08816

TO:

US Environmental Protection Agency

Cincinnati Financial Management Center

MS 002

26 W Martin Luther King Drive Cincinnati, Ohio 45268-7002

Attn: Mr. Jeffrey J. Marsala (513) 487-2056

Fax No. (513) 487-2063

Signature:

Patrick C. Nejand (Phone No. 732-846-5830 and 908-769-1601)

Project Engineer

Contracting Officer Representative, USACE

Date:

17 Mout Tois

Prompt Payment Date: As soon as possible

Please return a signed copy to the address above. Thank You.

Received by:

Signature:

Jefferey J. Marsala, USEPA

Date: 3-18-10

# Intergovernmental Document On-line Tracking System (IDOTS)

# Project Officer Approval Information from IDOTS for: Interagency Agreement (IAG) No. DW96942166

Invoice No. EST#20

Site/ProjectSite NameAmount02GZRA02CORNELL-DUBILIER ELECTRONICS, INC.\$187,353.44

Project Officer Approval By: GOTTESMAN, JUSTIN

Total Invoice Amount: \$187,353.44

**PROMPT PAY TYPE:** Y

# SCORPIOS Proof of Payment

VENDOR CODE: 276110 TRANS CODE: PV VOUCHER NO: EST#20

NAME: SEVENSON ENVIRONMNTL SVCS INC TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD NO CHECK DISB FLAG: N

: NIAGARA FALLS , NY 14302

APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION: OCR PRINT FLAG: N

VOUCHER TYPE: M CHECK TYPE: D. O. : KC00

AGREEMENT #: DISB RUN NUMBER: 0

SCHD FISC YR: 2010 SCHD CAT: SCHD TYPE: M SCHD NO: ACHC10084

**VOUCHER DATE:** 03/17/2010 **VOUCHER AMT:** 187,353.44

**SCHD DATE:** 03/29/2010 **HOLDBACK AMT:** 0.00

**CLOSED DATE**: 03/29/2010 **CLOSED AMT**: 187,353.44

SUBMITTING SFO: 27 OUTSTANDING AMT:

AGENCY HEAD APRVL: Y IN TRANSIT AMT: 0.00

**COMMENTS TO PRINT:** DW96942166 EST#20 W912DQ04D0023 TO0011

INTER AGCY SYMBOL: DIRECT DISB NUMBER:

FY: 2010 SCHEDULE CAT: SCHEDULE TYPE: M SCHEDULE NUMBER: ACHC10084

INDICATORS - TREAS ACT: C POST TREAS ACT: Y POST DETAILS: Y EXP: F BACKOUT: N

	PA	YMENT VOUCHER			- SITE	PAYMENT	CHECK	0 S	C H
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